



Contractor Performance Evaluation

PERFORMANCE EVALUATION



- The contractor's performance will, at a minimum, be rated at the conclusion of the work.
- One or more interim rating may also be made during the contract period.

PERFORMANCE EVALUATION



| FOR OFFICIAL USE ONLY (WHEN COMPLETED) | | | | | |
|--|--|------------------------------------|---|---------------------------------------|--------------------------------------|
| PERFORMANCE EVALUATION (CONSTRUCTION) | | | 1. CONTRACT NUMBER A917PM07GXXXX NA | | |
| | | | 2. DUNS NUMBER | | |
| IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse. | | | | | |
| PART I - GENERAL CONTRACT DATA | | | | | |
| 3. TYPE OF EVALUATION (X one) <input type="checkbox"/> INTERIM (List Percentage _____ %) <input checked="" type="checkbox"/> FINAL | | | 4. TERMINATED FOR DEFAULT <input type="checkbox"/> | | |
| 5. CONTRACTOR (Name, Address, and ZIP code) NAICS Code: | | | 6.a. PROCUREMENT METHOD (X one) <input checked="" type="checkbox"/> SEALED BID <input type="checkbox"/> NEGOTIATED | | |
| | | | b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT | | |
| | | | OTHER (Specify) | | |
| 7. DESCRIPTION AND LOCATION OF WORK | | | | | |
| 8. TYPE AND PERCENT OF SUBCONTRACTING | | | | | |
| 9. FISCAL DATA | | a. AMOUNT OF BASIC CONTRACT \$0 | b. TOTAL AMOUNT OF MODIFICATIONS \$0 | c. LIQUIDATED DAMAGES ASSESSED \$0 | d. NET AMOUNT PAID CONTRACTOR \$0 |
| 10. SIGNIFICANT DATES | | a. DATE OF AWARD | b. ORIGINAL CONTRACT COMPLETION DATE | c. REVISED CONTRACT COMPLETION DATE | d. DATE WORK ACCEPTED |
| PART II - PERFORMANCE EVALUATION OF CONTRACTOR | | | | | |
| 11. OVERALL RATING (X appropriate block) <input type="checkbox"/> OUTSTANDING <input type="checkbox"/> ABOVE AVERAGE <input checked="" type="checkbox"/> SATISFACTORY <input type="checkbox"/> MARGINAL <input type="checkbox"/> UNSATISFACTORY (Explain in item 20 on reverse) | | | | | |
| 12. EVALUATED BY | | | | | |
| a. ORGANIZATION ((Name and Address (Include Zip Code))) | | | b. TELEPHONE NUMBER (Include Area Code) | | |
| c. NAME AND TITLE | | d. SIGNATURE | | e. DATE | |
| 13. EVALUATION REVIEWED BY | | | | | |
| a. ORGANIZATION ((Name and Address (Include Zip Code))) | | | b. TELEPHONE NUMBER (Include Area Code) | | |
| c. NAME AND TITLE | | d. SIGNATURE | | e. DATE | |
| 14. AGENCY USE (Distribution, etc.) | | | | | |

| FOR OFFICIAL USE ONLY (WHEN COMPLETED) | | | | | | | | | | | | | | | |
|--|--|-----|---|---|---|---|---|---|--|-------------------------------------|---|---|---|---|---|
| PART III - EVALUATION OF PERFORMANCE ELEMENTS | | | | | | | | | | CONTRACT NUMBER A917PM07GXXXX NA | | | | | |
| N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY | | | | | | | | | | | | | | | |
| 15. QUALITY CONTROL | | N/A | O | A | S | M | U | 16. EFFECTIVENESS OF MANAGEMENT | | N/A | O | A | S | M | U |
| a. QUALITY OF WORKMANSHIP | | | | | X | | | a. COOPERATION AND RESPONSIVENESS | | | | | X | | |
| b. ADEQUACY OF THE CQC PLAN | | | | | X | | | b. MANAGEMENT OF RESOURCES / PERSONNEL | | | | | X | | |
| c. IMPLEMENTATION OF THE CQC PLAN | | | | | X | | | c. COORDINATION AND CONTROL OF SUBCONTRACTORS | | | | | X | | |
| d. QUALITY OF QC DOCUMENTATION | | | | | X | | | d. ADEQUACY OF SITE CLEAN-UP | | | | | X | | |
| e. STORAGE OF MATERIALS | | | | | X | | | e. EFFECTIVENESS OF JOB-SITE SUPERVISION | | | | | X | | |
| f. ADEQUACY OF MATERIALS | | | | | X | | | f. COMPLIANCE WITH LAWS AND REGULATIONS | | | | | X | | |
| g. ADEQUACY OF SUBMITTALS | | | | | X | | | g. PROFESSIONAL CONDUCT | | | | | X | | |
| h. ADEQUACY OF QC TESTING | | | | | X | | | h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES | | | | | X | | |
| i. ADEQUACY OF AS-BUILTS | | | | | X | | | i. IMPLEMENTATION OF SUBCONTRACTING PLAN | | | | | X | | |
| j. USE OF SPECIFIED MATERIALS | | | | | X | | | | | | | | | | |
| k. IDENTIFICATION / CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER | | | | | X | | | | | | | | | | |
| 17. TIMELY PERFORMANCE | | | | | | | | 18. COMPLIANCE WITH LABOR STANDARDS | | | | | | | |
| a. ADEQUACY OF INITIAL PROGRESS SCHEDULE | | | | | X | | | a. CORRECTION OF NOTED DEFICIENCIES | | X | | | | | |
| b. ADHERENCE TO APPROVED SCHEDULE | | | | | X | | | b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED | | X | | | | | |
| c. RESOLUTION OF DELAYS | | | | | X | | | c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION OF THE DAVIS-BACON ACT AND EEO REQUIREMENTS | | X | | | | | |
| d. SUBMISSION OF REQUIRED DOCUMENTATION | | | | | X | | | 19. COMPLIANCE WITH SAFETY STANDARDS | | | | | | | |
| e. COMPLETION OF PUNCHLIST ITEMS | | | | | X | | | a. ADEQUACY OF SAFETY PLAN | | | | | X | | |
| f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES | | | | | X | | | b. IMPLEMENTATION OF SAFETY PLAN | | | | | X | | |
| g. WARRANTY RESPONSE | | | | | X | | | c. CORRECTION OF NOTED DEFICIENCIES | | | | | X | | |
| 20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.) | | | | | | | | | | | | | | | |
| EVALUATOR REMARKS: | | | | | | | | | | | | | | | |

PERFORMANCE EVALUATION



The rating is comprised of five major sections:

- Quality Control
- Timely Performance
- Effectiveness of Management
- Compliance with Labor Standards
- Compliance with Safety Standards

PERFORMANCE EVALUATION



1. QUALITY CONTROL

- Quality of Workmanship
- Adequacy of the CQC Plan
- Implementation of the CQC Plan
- Quality of QC Documentation
- Storage of Materials
- Adequacy of Materials
- Adequacy of Submittals

PERFORMANCE EVALUATION



1. QUALITY CONTROL (continued)

- Adequacy of QC Testing
- Adequacy of As-Builts
- Use of Specified Materials
- Identification/Correction of Deficient Work in a Timely Manner



2. EFFECTIVENESS OF MANAGEMENT

- Cooperation and Responsiveness
- Management of Resources / Personnel
- Coordination and Control of Subcontractors
- Adequacy of Site Clean-Up
- Effectiveness of Job-Site Supervision
- Compliance with Laws and Regulations



2. EFFECTIVENESS OF MANAGEMENT (continued)

- Professional Conduct
- Review / Resolution of Subcontractor Issues
- Implementation of Subcontracting Plan

PERFORMANCE EVALUATION



3. TIMELY PERFORMANCE

- Adequacy of Initial Progress Schedule
- Adherence to Approved Schedule
- Resolution of Delays
- Submission of Required Documentation
- Completion of Punchlist Items
- Submission of Updated Progress Schedules
- Warrantee Response

PERFORMANCE EVALUATION



4. COMPLIANCE WITH SAFETY STANDARDS

- Adequacy of Safety Plan
- Implementation of Safety Plan
- Correction of Noted Deficiencies

PERFORMANCE EVALUATION



RATINGS

- Outstanding
- Above Average
- Satisfactory
- Marginal
- Unsatisfactory

REMARKS

PERFORMANCE EVALUATION



The evaluation will be prepared by:

- Government's QA Representative
- Resident Engineer
- Area Engineer

The evaluation will be signed by:

- Area Engineer
- Contractor
- Contracting Officer

The completed evaluation will be stored for 6 years in a secure database accessible worldwide.

Discussion

